

DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT

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FACSIMILE TRANSMISSION
DOE WAP INFORMATIONAL TRANSMITTAL NO.IT-2007-2

TO: Department of Energy (DOE) Weatherization Assistance Program (WAP)
Service Providers

FROM: Kathy Ely, Senior Manager

DATE: August 3, 2007

SUBJECT: 2007 DOE Advance Payments/Reimbursement and Expenditure and
Activity Reporting

As you may be aware, the 2007/2008 Budget Act has not been signed by the Governor. As a result, the Department is not able to operate the 2007 DOE Program and provide fund advances or reimbursement for weatherization services to our DOE providers until the Governor signs the Budget Act. Once the Budget Act is signed, the Department will immediately release advance requests and process any pending reimbursements.

Additionally, the 2007 DOE Expenditure and Activity Reporting is now available within Expenditure Activity Reporting System (EARS). As a reminder, hard copies of the monthly DOE reporting forms will no longer be provided due to on-going enhancements and updates in EARS. Should an agency require a hard copy, you can access EARS and print the most current version. Please contact your field representative for EARS related questions or system difficulties.

We appreciate your patience during this period of time. If you have any questions, please contact me at (916) 341-4341.